

# Exhibit K

A/GK425/JL26/1458/1459/1/CH247/QZQ43

C JORDAN GO

RE SN 712 4423

DATE SHIPPED 7/23

1-8000 GL TC  
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS  
NEW BEDFORD MASS

VIA TRRA CR

CAR ACFX 023874

CUST NO 1-01290

G 142300 57800 84500

A JONES  
SAUGET ILL

7/26/76

*B2N6*

0566804

**Monsanto**

— V  
0/EQ943/JL09/1440/1442/2/OK/EH814/QZQ43 MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
712 4423B	EV	07-09-76	1-01290	ROS 110	ID 000 86 746
TERMS NET 30 DAYS OR AS INDICATED				DATE SHIPPED	CAR INITIALS AND NO.

PREPAID OR COLLECT-ROUTING  
COL 1-PENN CENTRAL

\* DELIVERY F.O.B.  
AS INDICATED

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	CURT FORM	
SAUGET , IL	0003	16-P2			C JORDAN 3355

S  
O  
L  
D  
CORNELL-DUBILIER ELECTRONICS  
DIV. OF FEDERAL PACIFIC ELECTRIC CO  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

S  
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CORNELL-DUBILIER ELECTRONICS  
DIV. OF FEDERAL PACIFIC ELECTRIC CO  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 DYKANOL L /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL	GROSS WT LB		APPRX NET WT 91920 LB

CAR TRIP LEASED TO CONSIGNEE

\* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
07-22-76	

2 QT FRESHPMNT SMPL G. BRANCO-SOLD  
MANDATORY IN WINTER. SEND TC  
SHIPNG. INFORMATION INCLUDING WTS.  
APPLY LEASE PLACARD TO CAR  
WIRE ROS TO MICC-COP CUST REP

SHP AROCLOR 1016. SND CERT ANAL AND  
TO. LOAD CAR 125 D C & SHIP IMME  
INST. RET. C. REBELLO. WIRE COMPLETE  
C. REBELLO SHIP TO  
APPLY PCB-PCT WARNING ON LADING

EOT

0566805

**CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

**1- 01290**VENDOR  
CODE**63129**

DATE

**6/23/76**

VENDOR

Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
CORNELL-DUBILIER ELECTRIC CORP.  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE

2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.

3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EX-  
PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		F.O.B.		TERMS		M-ACCT		PLT/DIV		S-ACCT		DEPT		DEL TO	
Rail		Your Plant													
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION							PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	1	90,000	lbs	1LD000DYK000L	DYK-L 1016 Araclor							4		.53/lb	47,700.00
															7124/23
															*Charge*
															160-11-125 60%
															16-07-225 40%
															Del. Ship: 7/22/76
															7-1 checked Do not order until ordered by order OK=7/9

PRICE AND DELIVERY CONFIRMED BY:

☐ SALESMAN  
☐ TELEPHONE

☐ CATALOGUE  
☐ OTHER
SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
001	001	90,000	7/22/76	0					

0566806

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

By

PURCHASING AGENT

BUYER

VENDOR'S COPY

**NOTICE**

*Abstract.*—The purpose of this study was to determine whether the use of a computerized program to assess the degree of similarity between two sets of data could be used to identify potential areas of overlap between two sets of data. The program was used to compare the results of two different studies of the same population. The results of the two studies were compared using a computerized program that calculated the degree of similarity between the two sets of data. The results of the study showed that the program was able to identify areas of overlap between the two sets of data. The program was found to be a useful tool for identifying potential areas of overlap between two sets of data.

## GENERAL TERMS AND CONDITIONS

As a result, the development of a new, more effective, and more efficient way to deliver the vaccine is a high priority. The current vaccine is a live, attenuated virus, which is injected into the muscle. The virus is then taken up by the immune system, which produces an antibody response. The antibody response is the basis for the vaccine's effectiveness. The current vaccine is made from a virus that has been weakened, so that it cannot cause disease. The virus is then injected into the muscle, where it is taken up by the immune system. The immune system then produces an antibody response, which is the basis for the vaccine's effectiveness. The current vaccine is made from a virus that has been weakened, so that it cannot cause disease. The virus is then injected into the muscle, where it is taken up by the immune system. The immune system then produces an antibody response, which is the basis for the vaccine's effectiveness.

4. In the case of a change of ownership, the new owner must be notified in writing of the requirements of the program and must agree to comply with the program. The new owner must also agree to pay the costs of the program.

[illegible]

15. The above information is true and correct to the best of my knowledge and belief, and I am not aware of any information that would cause this statement to be untrue.

the State of New Jersey. Any such agreement or arrangement must be subject to Jersey's 6% Withholding Requirement for income tax levied by this project. Jersey's interest in the project is not subject to any such arrangement or agreement. It will be a very difficult case to deal with in the court of law, with the kind of legal precedents.

Dr. S. Raju said:

From the first paragraph, we can understand that the experiment is to check the hypothesis whether children and adolescents in the UK have more knowledge of the world than those in the USA. The subjects are 100 boys and 100 girls in the USA and 100 boys and 100 girls in the UK. The dependent variable is the number of correct answers. The independent variable is the age of the participants. The results show that the children in the USA have more knowledge of the world than those in the UK. The conclusion is that the children in the USA have more knowledge of the world than those in the UK.

1. The following are the steps in the process of developing a policy:
 

- a. The policy is developed by the Board of Directors.
- b. The policy is approved by the Board of Directors.
- c. The policy is implemented by the Board of Directors.
- d. The policy is monitored by the Board of Directors.
- e. The policy is revised by the Board of Directors.

1. The problem is to find a function  $f(x)$  such that  $f(x) = 0$  for all  $x$  in the domain of  $f$ . This is a trivial problem, and the solution is  $f(x) = 0$ .

[illegible]

1. American companies are not allowed to do business with Cuba. The United States government has imposed this ban because it believes that the Cuban government is a threat to the security of the United States.

2. Despite this ban, many American companies have found ways to do business with Cuba. For example, some companies have used intermediaries in other countries to do business with Cuba. Other companies have used the Internet to do business with Cuba.

3. The United States government has also imposed other sanctions on Cuba. For example, it has frozen the assets of Cuban officials and companies in the United States. It has also restricted the export of certain goods to Cuba.

4. Despite these sanctions, the United States government has also provided some aid to Cuba. For example, it has provided humanitarian aid to the Cuban people. It has also provided technical assistance to the Cuban government.

5. The relationship between the United States and Cuba is a complex one. It is a relationship that has been shaped by a long history of conflict and cooperation. It is a relationship that is still evolving today.

[illegible][illegible][illegible]

161. "The Equal Employment Opportunity Clause in Section 262 of Executive Order 12246, as amended, relative to equal employment opportunities and the implementing rules and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference.

[illegible]

115) Assignments. This order may not be assigned by Seller without the consent in writing of Buyer.

<sup>1</sup> The exact location of the order is the legal responsibility of the buyer. We do not accept liability for the performance of a contract with a new customer if a contract has not been developed in the *publication of the subject contract* under each contract as noted on the face of this order. Supplemental Terms and Conditions apply to all orders and orders accepted by the buyer.

0566807

**CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

**1- 01290**VENDOR  
CODE**63129**

DATE

**6/23/76**

VENDOR

**Monsanto Chemical Co.**  
**800 No. Lindbergh Blvd.**  
**St. Louis, Missouri 63166**

THESE NUMBERS MUST APPEAR  
 ON INVOICES, CASES, BUNDLES,  
 B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
**CORNELL-DUBILIER ELECTRIC CORP.**  
 DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967  
 1605 RODNEY FRENCH BLVD.  
 NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		F.O.B.		TERMS		M-ACCT		PLY/DIV		S-ACCT		DEPT		DEL TO	
Rail		Your Plant													
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION						PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	1	90,000	lbs	11D000DYK000L		DYK-L 1016 Araclor						4		.53/lb	47,700.00
<p>*Charge*</p> <p>160-11-125 60%</p> <p>16-07-225 40%</p> <p>Del. Ship: 7/22/76</p>															

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN      ☐ CATALOGUE  
☐ TELEPHONE      ☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
<b>001</b>	<b>001</b>	<b>90,000</b>	<b>7/22/76</b>	<b>0</b>					

**0566808**

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

ACKNOWLEDGMENT

CORNELL-DUBILIER ELECTRONIC CORPORATION

By

PURCHASING AGENT

BUYER




**CORNELL-DUBILIER ELECTRONICS**  
 DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX B967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER  
**1-03427**VENDOR  
CODE **63129**DATE **10/21/76**

VENDOR

Monsanto Chemical Co.  
 800 No. Lindbergh Blvd.  
 St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR  
 ON INVOICES, CASES, BUNDLES,  
 B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
**CORNELL-DUBILIER ELECTRIC CORP.**  
 DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX B967  
 1605 RODNEY FRENCH BLVD.  
 NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		P.O.B.		TERMS		M-ACCT		PLT/DIV		S-ACCT		DEPT		PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.	
Rail		Your Plant		Net 30		See Below								(11/28)	
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION		PART CLASS		STORE LOC.	UNIT PRICE	TOTAL			
	1	90,000	lbs	1LD000DYK000L		DYK-1 1016 Araclor		4			.53/lb	47,700.00			
														<i>Consider change</i>	

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN      ☐ CATALOGUE  
☐ TELEPHONE      ☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
001	001	90,000	11/9/76	0					

0566791

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

VENDOR'S COPY

CORNELL-DUBILIER ELECTRONIC CORPORATION

BY *Charles M. Smith*  
PURCHASING AGENT

BUYER

BY ACCEPTING THIS ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE ON REVERSE SIDE OF THIS PURCHASE ORDER





**CORNELL-DUBILIER ELECTRONICS**  
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

**1-03427**

VENDOR

CODE **63129**

DATE

**10/21/76**

VENDOR

**Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166**

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
CORNELL-DUBILIER ELECTRIC CORP.  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA	F.O.B.	TERMS	M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO	INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
<b>Rail</b>	<b>Your Plant</b>	<b>Net 30</b>	<b>See Below</b>														
									<b>1</b>	<b>90,000</b>	<b>lbs</b>	<b>11D000DYK000L</b>	<b>DYK-1 1016 Araclor</b>	<b>4</b>		<b>.53/lb</b>	<b>47,700.00</b>
<p><b>*Charge*</b>  <b>(Item 1) 63,000 lbs. 70% 160-11-125</b>  <b>(Item 2) 27,000 lbs. 30% 160-07-225</b></p> <p><b>Del. Ship 11/9/76</b></p>																	

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN      ☐ CATALOGUE  
☐ TELEPHONE      ☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
<b>001</b>	<b>001 0</b>	<b>90,000</b>	<b>11/9/76</b>	<b>0</b>					

0566793

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

ACKNOWLEDGMENT

CORNELL-DUBILIER ELECTRONIC CORPORATION  
By: *Charles M. Smith*  
PURCHASING AGENT BUYER

## GENERAL TERMS AND CONDITIONS

(19) **Assignments.** This order may not be assigned by Seller without the consent in writing of Buyer.

[illegible]

4629950

V  
A/GK789/NO 10/1316/1316/1/CH621/QZQ43 02-003-910.00-880

C JORDAN GO

RE SN 741 6373

DATE SHIPPED 11/9

B2NG

1-8000 GL TC  
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS  
NEW BEDFORD MASS

VIA TRRA NW FT WAYNE CR

CAR MONX 008610

CUST NO 1-03427

G 131800 41700 90100

A JONES  
SAUGET ILL

11/10/76

0566795

85503PI

A/GK839/JA13/1513/1513/1/AH286/QZ043

02-003-910.00-880

C JORDAN GO

RE SN 757 2456

DATE SHIPPED 1/12

1-8000 GAL TC  
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS  
NEW BEDFORD MASS

VIA TRRA CR

CAR MONX 008624

CUST NO 1-04173

C 133000 42600 90400

A JONES  
SAUGET ILL

1/13/77

*Bank*

0566770

**Monsanto**

— V  
O/EG229/JA04/1241/1322/2/OK/EH475/QZQ43 MIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
757 2456B	EV	01-04-77	1-04173	ROS 110	ID 000 86 746
TERMS NET 30 DAYS OR AS INDICATED				DATE SHIPPED	CAR INITIALS AND NO.

PRE PAID OR COLLECT-ROUTING  
COL 1-PENN CENTRAL

\* DELIVERY F.O.B.  
AS INDICATED

SHIPPED FROM	WHS CODE	BOOKED THRU	COPIES CODE	CURT FORM	
SAUGET , IL	0003	16-P1			C JORDAN 3355

CORNELL-DUBILIER ELECTRONICS  
DIV. OF FEDERAL PACIFIC ELECTRIC CO  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

CORNELL-DUBILIER ELECTRONICS  
DIV. OF FEDERAL PACIFIC ELECTRIC CO  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 DYKANOL L /1040-016-16-81104-45/02250A/011/ FOB SAUGET IL	GROSS WT LB		APPRX NET WT 91920 LB

CAR TRIP LEASED TO CONSIGNEE

\* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
01-12-77	

2 QT FRESHPMNT SMPL G.BRANCO-SOLD  
MANDATORY IN WINTER.SEND TC  
SHIPNG.INFORMATION INCLUDING WTS.  
APPLY LEASE PLACARD TO CAR  
WIRE ROS TO MIC-COP CUST REP

SHP AROCLOR 1016.SND CERT ANAL AND  
TO. LOAD CAR 125 D C & SHIP IMME  
INST.RET.C.REBELLO.WIRE COMPLETE  
C. REBELLO SHIP TO  
APPLY PCB-PCT WARNING ON LADING

EOT

0566771



# **CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617 996 8561

PURCHASE ORDER

1- 04173

VENDOR

CODE 63129

DATE 12/27/76

VENDOR

Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
CORNELL-DUBILIER ELECTRIC CORP.  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE.
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA	F.O.B.	TERMS	M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO				
Rail	Your Plant	Net 30	See Below								
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL		
	1	90,000	lbs	1LD000DYK000L	DYK-L Araclor 1016	4		53/1b	47,700.00		
					*Charge						
					160-11-125 70%	63,000 lbs					
					160-07-225 30%	27,000 lbs					
					Delx 1/12/79 Bship						
					7572456						
					1/12/77 = 0003						

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN  
☐ TELEPHONE  
☐ CATALOGUE  
☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
001	001	63,000	1/12/77	0					
002	001	27,000	1/12/77	0					

0566772

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

By

PURCHASING AGENT

BUYER

VENDOR'S COPY

BY ACCEPTING THIS ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE ON REVERSE SIDE OF THIS PURCHASE ORDER

## GENERAL TERMS AND CONDITIONS

**SUPPLEMENTAL TERMS AND CONDITIONS**

1. The court notes that the defendant's motion to dismiss was timely, and is filed by the defendant, who has not been found to be in contempt of court. The court notes that the defendant's motion to dismiss is timely, and is filed by the defendant, who has not been found to be in contempt of court. The court notes that the defendant's motion to dismiss is timely, and is filed by the defendant, who has not been found to be in contempt of court.



**CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX B967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

**1- 04173**

VENDOR

**CODE 63129**

DATE **12/27/76**

VENDOR

**Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166**

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
**CORNELL-DUBILIER ELECTRIC CORP.**  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX B967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EX-  
PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA	F.O.B.	TERMS	M-ACCT	PLY/DIV	S-ACCT	DEPT	DEL TO						
<b>Rail</b>	<b>Your Plant</b>	<b>Net 30</b>	<b>See Below</b>										
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL				
	<b>1</b>	<b>90,000</b>	<b>lbs</b>	<b>11D000DYK000L</b>	<b>DYK-L Araclor 1016</b>	<b>4</b>		<b>.53/lb</b>	<b>47,700.00</b>				
					<b>*Charge</b>								
					<b>160-11-125 70% 63,000 lbs</b>								
					<b>160-07-225 30% 27,000 lbs</b>								
					<b>Ship 1/12/76 Ship</b>								

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN ☐ CATALOGUE  
☐ TELEPHONE ☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
<b>001</b>	<b>001</b>	<b>63,000</b>	<b>1/12/77</b>	<b>0</b>					
<b>002</b>	<b>001</b>	<b>27,000</b>	<b>1/12/77</b>	<b>0</b>					

0566774

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

ACKNOWLEDGMENT

CORNELL-DUBILIER ELECTRONIC CORPORATION  
BY *[Signature]* PURCHASING AGENT BUYER

NOTICE

TERMS AND CONDITIONS

These Terms and Conditions apply to all orders placed with Seller. By placing an order, Buyer agrees to be bound by these Terms and Conditions. If Buyer does not agree to these Terms and Conditions, Buyer must not place an order with Seller. These Terms and Conditions shall govern the relationship between Seller and Buyer, regardless of whether the order is placed by Buyer or Seller.

1. **Order Confirmation.** Seller will confirm the receipt of Buyer's order within 24 hours of the order being placed. If Seller does not receive an order confirmation from Buyer within 24 hours of the order being placed, Seller may assume that the order was not placed and may cancel the order.

2. **Payment.** Buyer must pay for the order within 30 days of the order being placed. Payment may be made by credit card, debit card, or bank transfer. If Buyer does not pay for the order within 30 days of the order being placed, Seller may assume that the order was not placed and may cancel the order.

3. **Shipping and Delivery.** Seller will ship the order to the address provided by Buyer. Seller is not responsible for any shipping or delivery delays caused by the carrier. Buyer is responsible for any customs or import duties that may apply to the order.

4. **Warranty.** Seller warrants that the goods sold by Seller are free from defects in material and workmanship at the time of delivery. If Buyer discovers a defect in the goods within 30 days of the date of delivery, Buyer may return the goods to Seller for a full refund.

5. **Limitation of Remedies.** The sole remedy for any defect in the goods sold by Seller shall be a full refund of the purchase price of the goods. Seller shall not be liable for any consequential or incidental damages.

6. **Assignment.** Buyer may not assign its rights or obligations under this order without the prior written consent of Seller. Seller may assign its rights or obligations under this order to a third party without the prior written consent of Buyer.

7. **Entire Agreement.** These Terms and Conditions constitute the entire agreement between Seller and Buyer. No oral or written agreement, modification, or amendment shall be binding on Seller or Buyer unless it is in writing and signed by both parties.

SUPPLEMENTAL TERMS AND CONDITIONS

These Supplemental Terms and Conditions apply to all orders placed with Seller. By placing an order, Buyer agrees to be bound by these Supplemental Terms and Conditions. If Buyer does not agree to these Supplemental Terms and Conditions, Buyer must not place an order with Seller.

0566775

V  
A/GK302/FE 09/1445/1445/1/BH434/QZQ43 02-003-910.00-880

C JORDAN GO

RE SN 765 1144

DATE SHIPPED 2/8

1-8000 GAL TC

DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS  
NEW BEDFORD MASS

VIA TRRA CONRAIL

CAR MONX 008621

CUST NO 1-04537

G 131400 42200 89200

A JONES  
SAUGET ILL

2/9/77.

BANG

0566748

**Monsanto**

— V  
O/EQ346/FE02/1104/1113/2/OK/DH826/QZ043 MIC ORDER

SHIPPER'S NO. <b>765 1144B</b>	DISTRICT <b>EV</b>	DATE ENTERED <b>02-02-77</b>	CUSTOMER'S ORDER NO. <b>1-04537</b>	INVOICE DATE <b>ROS 110</b>	INVOICE NUMBER <b>ID 000 6 746</b>
TERMS <b>NET 30 DAYS OR AS INDICATED</b>				DATE SHIPPED	CAR INITIALS AND NO.

PREPAID OR COLLECT-ROUTING  
**COL 1-PENN CENTRAL**

\* DELIVERY F.O.B.  
**AS INDICATED**

SHIPPED FROM <b>SAUGET , IL</b>	WHSE. CODE <b>0003</b>	BOOKED THRU <b>16-P1</b>	COPIES CODE	CUST. FORM <b>C JORDAN 3355</b>
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• CORNELL-DUBILIER ELECTRONICS  
• DIV. OF FEDERAL PACIFIC ELECTRIC CO  
• 1605 RODNEY FRENCH BLVD.  
• NEW BEDFORD, MASS. 02741

• CORNELL-DUBILIER ELECTRONICS  
• DIV. OF FEDERAL PACIFIC ELECTRIC CO  
• 1605 RODNEY FRENCH BLVD.  
• NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 DYKANOL L /1040-016-16-81104-45/02250A/011/ FOB SAUGET IL	GROSS WT LB		APPRX NET WT 91920 LB

CAR TRIP LEASED TO CONSIGNEE

*See order  
91420*

\* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE UNDERSTANDING THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE <b>02-08-77</b>	ARRIVAL DATE
----------------------------------	--------------

**2 QT FRESHPMNT SMPL G. BRANCO-SOLD  
MANDATORY IN WINTER. SEND TC  
SHIPNG. INFORMATION INCLUDING WTS.  
APPLY LEASE PLACARD TO CAR  
WIRE ROS TO MIC-COP CUST REP**

**SHP AROCLOR 1016.SND CERT ANAL AND  
TO. LOAD CAR 125 D C & SHIP IMME  
INST.RET.C.REBELLO.WIRE COMPLETE  
C. REBELLO SHIP TO  
APPLY PCB-PC1 WARNING ON LADING**

EOT

0566749



# **CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX B967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

1- 04537

VENDOR

CODE

63169

DATE

1/24/77

VENDOR

Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:  
CORNELL-DUBILIER ELECTRIC CORP.  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX B967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		F.O.B.		TERMS		M-ACCT		PLY/DIV		S-ACCT		DEPT		DEL TO	
Rail		Your Plant		Net 30		See Below		24						(3/2)	
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION						PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	1	30,000	lbs	1LD000DYL000L		DYE-1 Anacolor 1016						4		.53/lb	47,700.00
						*Charge*									
						160-11-125 70% 63,000 lbs									
						160-07-225 30% 27,000 lbs									
						Del. Ship: 2/7/77									
						2/8/77									

PRICE AND DELIVERY CONFIRMED BY:

- ☐ SALESMAN  
☐ CATALOGUE  
☐ TELEPHONE  
☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
001	001	63,000	2/7/77	0					
002	001	27,000	2/7/77	0					

0566750

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

VENDOR'S COPY

CORNELL-DUBILIER ELECTRONIC CORPORATION  
By: *Charles Dubilier*  
PURCHASING AGENT BUYER

[illegible]

**GENERAL TERMS AND CONDITIONS**

1. The results of the present study suggest that the use of a single, non-validated questionnaire to assess the prevalence of self-reported sexual abuse is not sufficient to identify the prevalence of sexual abuse in a population. The use of a single questionnaire may also be insufficient to identify the prevalence of sexual abuse in a population. The use of a single questionnaire may also be insufficient to identify the prevalence of sexual abuse in a population. The use of a single questionnaire may also be insufficient to identify the prevalence of sexual abuse in a population.

[illegible][illegible][illegible][illegible]

2. Since 1970, the Government of the Republic of Serbia has been engaged in a process of economic and social development, which has been very difficult. The country has been in a state of economic crisis, and the Government has been unable to carry out its economic and social policies. The Government has been unable to carry out its economic and social policies, and the country has been in a state of economic crisis. The Government has been unable to carry out its economic and social policies, and the country has been in a state of economic crisis.

1. The Commission has been informed that the Government of India has been requested to provide information regarding the status of the Commission's work in the field of human rights.

[illegible]

the following: (1) the number of layers in the network, (2) the number of nodes in each layer, (3) the type of activation function used in each layer, (4) the type of loss function used, and (5) the type of optimization algorithm used. The results of the experiments are shown in Table 1. The best results were achieved using a network with 3 layers, 10 nodes in each layer, and a sigmoid activation function. The loss function used was the mean squared error, and the optimization algorithm used was the Adam optimizer.

[illegible]

1. The Commission has been informed that the Government of the Republic of the Philippines has been requested by the United Nations to provide information on the situation of human rights in the country. The Commission has been informed that the Government of the Republic of the Philippines has been requested by the United Nations to provide information on the situation of human rights in the country.

The following proposition is a direct consequence of the above theorem. It shows that the set of all solutions of the system (1) is a linear space of dimension  $n$ .

• *Highly sensitive* – people who are more likely to be affected by stressors and have a more intense reaction to them. They are also more likely to be affected by negative events and have a more negative outlook on life.

1. The defendant is a person who is a resident of the State of New York and who is a resident of the County of New York.

As discussed previously, the amount due to the bank by Payson for the prepayment shall remain the same, regardless of whether the bank is required to complete the work or not. The bank's obligation to complete the work is not affected by the fact that the bank is not required to complete the work. The bank's obligation to complete the work is not affected by the fact that the bank is not required to complete the work.

[illegible][illegible]

1. The Commission has reviewed the record of the petition, as amended, and the evidence submitted in support of the petition. The Commission has also reviewed the record of the petition, as amended, and the evidence submitted in support of the petition. The Commission has also reviewed the record of the petition, as amended, and the evidence submitted in support of the petition.

(11) "The Equal Employment Opportunity Clause in Section 202 of Executive Order 11746, as amended, relative to equal employment opportunity and the Equal Pay Act, and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference."

[illegible]

11. The undersigned hereby reserves the right to cancel all or any part of the undelivered portion of this order if Seller does not make delivery as specified in the order. Cancellation by Seller reserves the right to cancel all or any part of the undelivered portion of this order if Seller does not make delivery as specified in the order. Cancellation by Seller of any of the items herein, including the warranties of Seller, shall have the right to return to the undersigned all or part of the purchase price of the items not delivered, and the right of Seller, including the warranty of Seller, shall have the right to return to the undersigned all or part of the purchase price of the items not delivered. Furthermore, except to the extent stated in the delivery contract and the purchase order, the delivery contract and the purchase order shall not be subject to any other terms, conditions or specifications.

**SUPPLEMENTAL TERMS AND CONDITIONS**

By the execution of this order, the assignor for articles, materials, and/or work required by Buyer for the performance of a contract with a third person on behalf of the United States Government, hereby agrees to the performance of such contract under such conditions as noted on the face of this order. Supplemental Terms and Conditions shall be a part of this order.



**CORNELL-DUBILIER ELECTRONICS**

DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY

P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 - 617-996-8561

PURCHASE ORDER

**1- 04537**

VENDOR

CODE

**63129**

DATE

**1/24/77**

VENDOR

**Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166**

THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:

**CORNELL-DUBILIER ELECTRIC CORP.**  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE

2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.

3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EX-  
PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA	F.O.B.	TERMS	M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO	INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
Rail	Your Plant	Net 30	See Below			24											
									1	90,000	lbs	11D000DYK000L	DYK-L Araclor 1016	4		.53/lb	47,700.00
													<b>*Charge*</b>				
													160-11-125	70%	63,000	lbs	
													160-07-225	30%	27,000	lbs	
													<b>Del. Ship: 2/7/77</b>				

PRICE AND DELIVERY CONFIRMED BY:

☐ SALESMAN

☐ CATALOGUE

☐ TELEPHONE

☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
001	001	63,000	2/7/77	0					
002	001	27,000	2/7/77	0					

0566752

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

ACKNOWLEDGMENT

CORNELL-DUBILIER ELECTRONIC CORPORATION  
By: *[Signature]*  
PURCHASING AGENT BUYER

BY ACCEPTING THIS ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE ON REVERSE SIDE OF THIS PURCHASE ORDER

GENERAL TERMS AND CONDITIONS

(19) **Assignments.** This order may not be assigned by Seller without the consent in writing of Buyer.

1. If the vessel this order is issued for arrives, unladen, and is well secured by Buyer for the performance of a contract with a third party or a governmental or other authority, or for the performance of a sub contract under such contract (as noted on the face of this order), Supplemental Terms and Conditions (if applicable) and make a part of this order.

0566753

**CORNELL DUBILIER ELECTRONICS**  
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY  
P.O. BOX 8967  
1605 RODNEY FRENCH BOULEVARD  
NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER

1-06077

VENDOR  
CODE 63129THESE NUMBERS MUST APPEAR  
ON INVOICES, CASES, BUNDLES,  
B/L AND ALL CORRESPONDENCEACKNOWLEDGE, SHIP AND INVOICE TO:  
CORNELL DUBILIER ELECTRIC CORP.  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.  
P.O. BOX 8967  
1605 RODNEY FRENCH BLVD.  
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPLICATE.
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EX-  
PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

DATE 4/29/77  
VENDOR  
Monsanto Chemical Co.  
800 No. Lindbergh Blvd.  
St. Louis, Missouri 63166

ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
1	450,000 lbs		11D000DYK000L	DYK-1 1016 Araclor (5 tank cars)	4		.66/lb	297,000.00
<p>Note: A supplement to this P.O. will follow stating Credit terms, when they are finalized.</p> <p>Note: 90,000 lbs. 6/4/77 Bal. as required, Monsanto may ship Bal. by 10/31/77 if C.D.E. hasn't already released this material.</p> <p>Confirming phone</p>								

160 11 125 DEPT 160 07 225 82

315,000 lbs.  
30% 135,000 lbs.

100% 315,000 lbs.

PRICE AND DELIVERY CONFIRMED BY:

☐ SALESMAN ☐ CATALOGUE  
☒ TELEPHONE ☐ OTHER

SUBJECT TO MASS. SALES TAX ☐ YES ☒ NO

ITEM	RELEASE	QUANTITY	DUE DATE	USE	ITEM	RELEASE	QUANTITY	DUE DATE	USE
01	001	90,000	6/4/77	0					
02	001	360,000	10/31/77	0					

FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

KNOWLEDGMENT

CORNELL DUBILIER ELECTRONIC CORPORATION

By

PURCHASING AGENT

BUYER

BY ACCEPTING THIS ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE ON REVERSE SIDE OF THIS PURCHASE ORDER

DE-NEO-38

0437269

FORM CDEMO 36 6/68

PART 1 OF CHANGE ORDER - VENDOR'S COPY



**CORNELL-DUBILIER ELECTRIC CORPORATION**  
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY  
1605 RODNEY FRENCH BOULEVARD, NEW BEDFORD, MASS. 02744

DATE **7/28/77**

VENDOR **Monsanto Chemical Co.**  
**800 No. Lindbergh Blvd.**  
**St. Louis, Missouri 63166**

SHOW THESE NUMBERS  
ON ALL INVOICES, CASES,  
BUNDLES, B/L AND ALL  
CORRESPONDENCE.

**1-06077**

PURCHASE ORDER NO.

VENDOR  
CODE

MAIL ACKNOWLEDGMENT AND INVOICE TO  
**CORNELL-DUBILIER ELECTRIC CORP.**  
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.  
NEW BEDFORD, MASS. 02744

1. INVOICE IN TRIPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES

VIA		P.O.B.		TERMS	CH <b>160 11 125</b> <b>160 07 225</b>	REQ. BY	TAX EXEMPT (YOUR POSSESSION) <input type="checkbox"/> RESALE <input type="checkbox"/> GOV T	
QUANTITY	U/M	CDE PART NO.	ITEM NO.	DESCRIPTION			UNIT PRICE	TOTAL
				<b>ORDER NOW READS</b>				
				<b>CHANGE</b>				
				<b>ORDER SHOULD READ</b>				
				Rel. #3 90,000 Ship 9/2/77 Tank Car				
				Rel. #4 90,000 Ship 9/27/77 (drums)				
				Rel. #5 90,000 Ship 10/27/				
DATE REQUIRED IN OUR PLANT							0021080	
THE FOLLOWING CLAUSES ON ATTACHED FLYSHEET APPLY TO THIS ORDER:							CHANGE IN DELIVERY	

CORNELL-DUBILIER ELECTRIC CORPORATION

BY

PURCHASING AGENT

BUYER

BY ACCEPTING THIS ORDER VENDOR AGREES TO ALL OF THE TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE PRINTED ON THE REVERSE SIDE OF PURCHASE ORDER.